2008 GOVERNANCE MONITORING STAFF REPORT MONITORING ENDS STATEMENT REQUEST IV Calendar Year 2008 - Grading Chart

1 = Maintained/Acceptable 2 = Maintenance Required

3 = Attention Needed TE = Traffic Engineer's N/A = Not Applicable

CUSTER ROAD (MAN TO SH121)	SOUTHEAST QUADRANT LOCATION - RIGHT OF WAYS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Readway													
COTROAD (MAIN TO SH121)	Trash												
COTROAD (MAIN TO SH121)		TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Trash	Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
Readway													
Crass / Landscape													
HILLCREST ROAD (MAIN TO SH121)													TE
Trash	Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
TE TE TE TE TE TE TE TE													
1													
PRESTON ROAD (MAIN TO SH121)				_									IE
Trash		1	1	1	1	1	1	1	1	1	1	1	
Test		1	1	1	- 1	1	- 1	1	1	1	1	1	
Crass / Landscape													TE
ROLATOR ROAD (Preston to Hillcrest)		_											
Trash			-	-	-	'		- '	'	'	'	'	
TE TE TE TE TE TE TE TE		1	1	1	1	1	1	1	1	1	1	1	
Crass / Landscape													TF
COLLEGE (Hillcrest to Colt)													
Trash													
Roadway		1	1	1	1	1	1	1	1	1	1	1	
Trash													TE
Trash		1		_	1		1	1	1		1	1	
Teach Teac	WADE BLVD (Preston to Hillcrest)												
Carsas / Landscape	Trash	1	1	1	1	1	1	1	1	1	1	1	
LEBANON ROAD (Preston to Coit)	Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Trash		1	1	1	1	1	1	1	1	1	1	1	
Roadway	LEBANON ROAD (Preston to Coit)												
Crass / Landscape	Trash												
SOUTHEAST QUARANT LOCATION - CITY ENTRANCES		TE	TE	TE	TE	TE	TE	TE	TE				TE
CUSTER ROAD @ SH121		1	1	1	1	1	1	1	1	1	1	1	
Trash													
Signage / Façade													
Trasffic Control													
PRESTON ROAD @ SH121													
Trash		IE	IE	IE	IE	IE	IE	IE	IE	ΙĿ	IE	IE	IE
Signage / Façade		1	1	1	1	4	- 1	- 1	4	1	1	1	
Traffic Control													TE
SOUTHEAST QUADRANT LOCATION - CITY FACILITIES SHAWNEE TRAIL PARK 1													
SHAWNEE TRAIL PARK		16	1.	16	16	11_	16	1 -	11	1 -	-11-	16	1 -
Trash													
Paint / Façade		1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape													
Trash													1
Trash													
Lawn / Landscape		1	1	1	1	1	1	1	1	1	1	1	
TANK FARM OFF CUSTER; N OF SH121 Trash Paint / Façade 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	1	1	1	1	1	1	1	1	1	1	
Trash	Lawn / Landscape	_1	1	_1	_1	1	_1	_1	_1	1	1	1	
Trash	TANK FARM OFF CUSTER; N OF SH121												
Lawn / Landscape			1	1	1	1	1	1	1	1	1	1	
Trash								_					
Trash 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td></td> <td>1</td> <td></td>		1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	<u> </u>												
Lawn / Landscape													
FIRE STATION #2 (OHIO DRIVE) Trash 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 Paint / Façade 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 Lawn / Landscape SOUTHWEST QUADRANT LOCATION - RIGHT OF WAYS STONEBROOK PARKWAY (Preston Road - Westward) Trash Trash Trash Trash LEBANON (Preston west to FM423) Trash Roadway TE TE TE TE TE TE TE TE TE T													ļ
Trash		1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade											,		
Lawn / Landscape 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							_						
SOUTHWEST QUADRANT LOCATION - RIGHT OF WAYS STONEBROOK PARKWAY (Preston Road - Westward) Trash 1													1
STONEBROOK PARKWAY (Preston Road – Westward)		7	1	T	7	1	1	1	1	1	1	1	
Trash 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													
Roadway	1 ,	1	1	1	1	1	1	1	1	1	1	1	
Grass / Landscape 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1													TE
LEBANON (Preston west to FM423) Trash 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td></td> <td>10</td>													10
Trash 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td></td> <td></td> <td><u> </u></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td>-</td> <td></td> <td></td>			<u> </u>	-						<u> </u>	-		
Roadway TE TE <t< td=""><td>,</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td>1</td><td></td></t<>	,	1	1	1	1	1	1	1	1	1	1	1	
Grass / Landscape 1 1 1 1 1 1 1 1 1 1 1													TF
		_											- '-
	WARREN (Preston westward to Legacy)			<u> </u>	<u> </u>						'		

Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
GAYLORD (Preston to Dallas Parkway)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
LEGACY (SH121 to Lebanon)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
DALLAS PKWY (SH121 to MAIN)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE	T1E	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
PARKWOOD / 5 ^{1H} (SH121 to MAIN)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
SOUTHWEST QUADRANT LOCATION - CITY ENTRANCES												
LEGACY @ SH121												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Signage / Façade	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Traffic Control	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
SOUTHWEST QUADRANT LOCATION – CITY FACILITIES												
CENTRAL PARK / Seei Circle												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
2 MIL.GAL. ELEV.TANK (off Parkwood)		·	·			i i	·	·			·	
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
FRISCO RACCOON H2O TANK					-							
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade (CITY LOOKING TO REPLACE)	2	2	2	2	2	2	2	2	2	2	2	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
CITY HALL												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
GAZEBO & CLOCK @ CITY HALL												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
HISTORIC H2O TOWER DOWNTOWN			·	·			·	·	· ·			
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	2	2	2	2	2	2	2	2	2	2	2	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
CENTRAL FIRE STATION												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	1
FIRE STATION #3 (Warren & Legacy)	-			-						'		
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
NORTHWEST QUADRANT LOCATION – RIGHT OF WAYS						<u> </u>						
MAIN (FM423 to Preston)												
Trash	2	2	2	2	2	2	1	1	1	1	1	
Roadway	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	1 -
Orass / Lanuscape	<u> </u>	<u> </u>	<u> </u>		_ '		_ '	_ '	_ '		<u> </u>	

FIRE STATION #4 (Jetport Drive)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	ОСТ	NOV	DEC
Trash Point / Foreign	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
·	Ľ			Ė								
ELDORADO (FM423 to Preston)												
Trash Roadway	1 TE	1 TE	1 TE	1 TE	TE	1 TE	TE	1 TE	TE	TE	1 TE	TE
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	1_
FRISCO ST. (MAIN to Eldorado)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway Grass / Landscape	TE 1	TE 1	TE 1	TE								
US380 (FM423 to Preston Road)											·	
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway Grass / Landscape	TE 1	TE 1	TE 1	TE								
DALLAS PKWY (MAIN to Eldorado)		-	-	-	- 1	-			'	ı		
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Grass / Landscape TEEL PKWY (From Main Street) northbound)	1	1	1	1	1	1	1	1	11	1	1	
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Grass / Landscape	1 JAN	1 FEV	1 MAR	1 APR	1 MAY	1 JUN	1 JUL	1 AUG	1 SEPT	1 ост	1 NOV	DEC
NORTHWEST QUADRANT LOCATION – CITY ENTRANCES PRESTON ROAD & US380	JAN	rev	WAK	APK	WAY	JUN	JUL	AUG	SEPI	001	NOV	DEC
Trash	1	1	1	1	1	1	1	1	1	1	1	
Signage / Façade	TE	TE	TE	TE								
Traffic Control	TE	TE	TE	TE								
FM423 & US380 Trash	1	1	1	1	1	1	1	1	1	1	1	
Signage / Façade	TE	TE	TE	TE								
Traffic Control	TE	TE	TE	TE								
FM423 & MAIN	4	4	4	4	4	4	4	4	4	4	4	
Trash Signage / Façade	1 TE	1 TE	1 TE	1 TE	TE	TE	TE	1 TE	TE	TE	TE	TE
Traffic Control	TE	TE	TE	TE								
NORTHWEST QUADRANT LOCATION - CITY FACILITIES	JAN	FEV	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
FRISCO MUNICIPAL COMPLEX (COURT/LIBRARY/PD)												
(BOYS & GIRLS CLUB MOVING TO LOCATION AND WILL RESOLVE PROBLEMS)												
Trash	2	2	2	2	2	2	2	2	2	2	2	
Paint / Façade	3	3	3	3	3	3	3	3	3	1	1	
Lawn / Landscape PUBLIC WORKS / PARKS & REC	1	1	1	1	1	1	1	1	1	1	1	
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
COMMUNITY CENTER (4 TH & Oak) Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Facade	1	1	1	1	1	1	2	2	2	2	2	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
CITY TRUCK PARKING LOT (4 TH & Oak Streets)												
Trash Paint / Façade	1	1	1	1	1	1	1	1	1	1	1	
Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
WARREN SPORTS COMPLEX												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Paint / Façade Lawn / Landscape	1	1	1	1	1	1	1	1	1	1	1	
NORTHEAST QUADRANT LOCATION – RIGHT OF WAYS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
MAIN (Between Preston & Custer)												
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway Grass / Landscape	TE 1	TE 1	TE 1	TE								
US380 (Between Preston & Custer)	<u> </u>											
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Grass / Landscape CUSTER (Between MAIN & US380)	1	1	1	1	1	1	1	1	1	1	1	
Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
PRESTON (Between MAIN & US380) Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Grass / Landscape	1	1	1	1	1	1	1	1	1	1	1	
NORTHEAST QUADRANT LOCATION - CITY ENTRANCES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	ОСТ	NOV	DEC
CUSTER @ US380 Trash	1	1	1	1	1	1	1	1	1	1	1	
Roadway	TE	TE	TE	TE								
Traffic Control	TE	TE	TE	TE								
	_	_	_	_	_	·-	_	_	_	_	_	_